

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTONETTE T. WILSON

Debtor(s)

Case No. 18-02419

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2018.
- 2) The plan was confirmed on 04/16/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/24/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$644.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$33.60
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$700.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACSI BENTON	Unsecured	10,260.00	NA	NA	0.00	0.00
AFFILIATED CREDIT SERVICES	Unsecured	238.00	NA	NA	0.00	0.00
AMERICAN TOWING COMPANY INC	Unsecured	700.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	500.00	679.91	679.91	0.00	0.00
CARTERVILLE POLICE DEPT	Unsecured	500.00	NA	NA	0.00	0.00
CCI	Unsecured	789.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	500.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	12,119.65	12,119.65	0.00	0.00
CITY OF WAUKEGAN	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,100.00	1,215.92	1,215.92	0.00	0.00
Convergent Outsourcing Inc	Unsecured	668.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	601.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,748.00	5,129.31	5,129.31	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	530.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	404.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	549.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	405.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	112.00	NA	NA	0.00	0.00
GREG & MELINDA CALL	Unsecured	1,215.00	NA	NA	0.00	0.00
GUARANTEE BANK	Unsecured	242.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	530.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	1,194.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	736.00	4,987.00	736.03	0.00	0.00
MCCARTHY BURGESS & WOLFF	Unsecured	441.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	163.00	163.49	163.49	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,033.47	1,033.47	0.00	0.00
SMC AUTO SALES	Secured	1,275.00	NA	2,650.00	0.00	0.00
SMC AUTO SALES	Unsecured	1,375.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOCIAL SECURITY ADMIN	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	800.00	NA	NA	0.00	0.00
TOWN OF CICERO	Unsecured	1,000.00	NA	NA	0.00	0.00
US BANK	Unsecured	300.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,650.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,650.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,077.78	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$700.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.